

EXHIBIT E-2

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for March 1, 2010 through March 31, 2010**

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LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 708215
Invoice Date: June 25, 2010

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FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	64.90	650.00	42,185.00
S. Chandler	10.50	400.00	4,200.00
D. Gordon	10.00	320.00	3,200.00
F.L. Russell	19.40	240.00	4,656.00
M.S. Grycner	3.00	215.00	645.00
C. Everhart	2.70	190.00	513.00
L.D. Williams	8.70	170.00	1,479.00
=====	=====	=====	=====
Total	119.20		56,878.00

TOTAL FEES: \$ 56,878.00

CHARGES:

COPY CHARGES	5.80
LOCAL TRAVEL	270.00
LONG DISTANCE TELEPHONE	98.53
MEALS	124.50
OTHER PROFESSIONALS	3,250.00
OUT OF TOWN TRAVEL	748.86

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WESTLAW RESEARCH

53.63

TOTAL CHARGES:

\$ 4,551.32

T O T A L T H I S S T A T E M E N T :

\$ 61,429.32

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DESCRIPTION OF SERVICES

03/01/10	D. Gordon Task: 4000	.30	MESSAGE TO F. RUSSELL REGARDING STATUS OF DOCUMENT PRODUCTION (0.1); REVIEW TRANSMITTAL LETTER FOR SAME (0.2).
03/01/10	L.D. Williams Task: 4000	1.50	REVIEW AND RESPOND TO E-MAIL FROM F. RUSSELL REGARDING UPDATE OF WHITE AND CASE FTP DOCUMENTS AND UPDATE MASTER DATABASE TO REFLECT 19 REPLACEMENT DOCUMENTS.
03/01/10	C. Everhart Task: 4000	.70	DOWNLOAD DOCUMENTS FROM WHITECASE FTP SITE IN PREPARATION FOR PROCESSING.
03/01/10	C. Everhart Task: 4000	.40	CREATE CROSS REFERENCE SPREADSHEET OF WHITECASE DOCUMENT NAME AND FILE PATH TO SUMMATION DOC ID IN PREPARATION FOR PROCESSING.
03/01/10	C. Everhart Task: 4000	1.60	PROCESS DOCUMENTS DOWNLOADED FROM WHITECASE FTP SITE TO TIFF WITH OCR AND EXPORT TO SERVER IN PREPARATION FOR REVIEW.
03/01/10	S. Chandler Task: 4000	1.60	CONFER WITH F.RUSSELL REGARDING STATUS OF DOCUMENT PRODUCTION (0.2); REVIEW DOCUMENTS LISTED IN POLISH LAW EXPERT REPORT AND BEGIN WORK ON CHART OF SAME (0.9); CONFER WITH J.GASOWSKI REGARDING SAME (0.2); CONFER WITH F.RUSSELL REGARDING SAME (0.3).
03/01/10	M. Kaufman Task: 4000	5.70	WORK ON PREPARATION FOR HEARING ON MOTION FOR RECONSIDERATION.
03/01/10	F.L. Russell Task: 4000	.50	REVIEW AND RESPOND TO E-MAILS FROM D. GORDON, M. GRYCNER, C. EVERHART, AND T. WILLIAMS REGARDING PREPARATION OF SUPPLEMENTAL PRODUCTION AND DATABASE ISSUES.
03/01/10	F.L. Russell Task: 4000	3.70	CONTINUE REVIEW OF WHITE AND CASE POLISH DOCUMENTS FROM FTP SITE FOR VERIFICATION OF PREVIOUS PRODUCTION.

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03/01/10	F.L. Russell Task: 4000	.30	REVIEW S. CHANDLER E-MAIL REGARDING DOCUMENTS CITED IN THE BACKGROUND FACTS SECTION OF POLISH EXPERT'S REPORT OR LISTED ON THE APPENDICES OF HIS REPORT TO BE SAVED TO A COLLECTION AND IDENTIFIED WITH REFERENCES TO THE FOOTNOTE NUMBER IN THE REPORT WHERE IT IS CITED AND THE NUMBER IN THE APPENDIX WHERE IT IS LISTED (0.2); REVIEW J. GASOWSKI RESPONSE TO INSTRUCTIONS (0.1).
03/01/10	F.L. Russell Task: 4000	.20	COMMUNICATION WITH C. EVERHART REGARDING REPLACING SUMMATION DATABASE PLACEHOLDERS WITH DOCUMENTS RETRIEVED FROM POLISH FTP SITE.
03/01/10	F.L. Russell Task: 4000	.20	REVIEW AND RESPOND TO C. EVERHART E-MAIL REGARDING 19 DOCUMENTS MISSING FROM FTP SITE.
03/02/10	F.L. Russell Task: 4000	.20	REVIEW AND RESPOND TO C. EVERHART AND M GRYCNER E-MAILS REGARDING WHITE AND CASE FTP SITE DOCUMENTS.
03/02/10	F.L. Russell Task: 4000	2.60	CONTINUE SUMMATION DATABASE REVIEW FOR SUPPLEMENTAL PRODUCTION OF WHITE AND CASE FTP SITE DOCUMENTS, POLISH PLEADINGS, AND ADDITIONAL DOCUMENTS FROM CO-COUNSEL.
03/02/10	F.L. Russell Task: 4000	.50	REVIEW AND RESPOND TO D. GORDON E-MAIL MESSAGES REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION ISSUES.
03/02/10	F.L. Russell Task: 4000	.20	REVIEW AND RESPOND TO D. GORDON MESSAGES REGARDING ADDITION OF 19 PLEADINGS TO DATABASE FOR PRODUCTION.
03/02/10	M. Kaufman Task: 4000	6.30	CONTINUED WORK IN PREPARATION FOR NEXT WEEK'S HEARING BEFORE JUDGE MONTALI ON MOTION FOR RECONSIDERATION.
03/02/10	S. Chandler Task: 4000	.90	WORK ON CHART OF DOCUMENTS CITED IN REPORT OF POLISH LAW EXPERT (0.8); ARRANGE CALL REGARDING SAME (0.1).

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03/02/10	L.D. Williams Task: 4000	.50	REVIEW AND RESPOND TO E-MAIL FROM F. RUSSELL REGARDING UPDATE OF THE MASTER DATABASE TO REFLECT THE ADDITION AND PRODUCTION OF ADDITIONAL DOCUMENTS.
03/02/10	L.D. Williams Task: 4000	1.30	CONVERSION OF TIFF DOCUMENTS (APPLIED DISCOVERY NULL AND JOANNA EXPERT TO PRODUCE) TO PDF DOCUMENTS IN PREPARATION OF BRANDING WITH ELECTRONIC PRODUCTION NUMBER.
03/02/10	D. Gordon Task: 4000	1.20	CONFERENCE WITH P. CROSBY REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION (0.1); MESSAGES WITH F. RUSSELL REGARDING SAME (0.2); REVIEW PRODUCTION STATUS OF VARIOUS DOCUMENTS FOR POTENTIAL PRODUCTION (0.9).
03/02/10	M.S. Grycner Task: 4000	2.00	RAN SEARCHES IN SUMMATION FOR 19 REMAINING DOCUMENTS FROM WHITE AND CASE FTP SITE TO CONFIRM WHETHER DOCUMENTS WERE PRODUCED.
03/03/10	M.S. Grycner Task: 4000	1.00	REVIEWED AND ANALYZED NEWLY BATES STAMPED MATERIALS FROM WHITE AND CASE DATABASE, DOCUMENTS IN OTHER POLISH PROCEEDINGS AND DOCUMENTS NOT SEARCHABLE IN LEXIS ADI, IN ORDER TO INSERT DESCRIPTIVE BATES RANGES INTO CORRESPONDENCE TO OPPOSING COUNSEL IN PREPARATION OF PRODUCING SAME.
03/03/10	D. Gordon Task: 4000	.80	MESSAGES WITH M. GRYCNER AND L. WILLIAMS REGARDING PRODUCTION OF DOCUMENTS (0.2); REVIEW CONTENTS OF DISK CONTAINING DOCUMENTS PRIOR TO TRANSMITTAL (0.2); REVIEW PROPOSED LANGUAGE FOR DOCUMENT TRANSMITTAL COVER LETTER (0.2); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2).
03/03/10	L.D. Williams Task: 4000	3.00	OPTICAL CHARACTER RECOGNITION AND PRODUCTION NUMBER BRANDING OF DOCUMENTS FOR PREPARATION OF 03/03/2010 PRODUCTION DISK.
03/03/10	L.D. Williams Task: 4000	.40	UPDATE MASTER DATABASE TO REFLECT THE ADDITION OF LEH092078-LEH0093178.

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03/03/10	M. Kaufman Task: 4000	6.70	EXTENSIVE WORK IN PREPARATION FOR NEXT TUESDAY'S HEARING BEFORE JUDGE MONTALI ON MOTION FOR RECONSIDERATION AND CONFER WITH P. BENVENUTTI REGARDING CERTAIN ISSUES RELATING THERETO AND STRATEGIES.
03/04/10	F.L. Russell Task: 4000	1.80	REVIEW, REVISE, AND VERIFY DOCUMENTS ADDED TO SUMMATION DATABASE AND POPULATE ADDITIONAL FIELDS FOR SUPPLEMENTAL PRODUCTION (1.5); PREPARE INSTRUCTIONS FOR LITIGATION SUPPORT FOR DISK CREATION (0.3).
03/04/10	F.L. Russell Task: 4000	.20	REVIEW AND RESPOND TO E-MAILS FROM D. WROBLEWSKI OF WHITE AND CASE REGARDING FTP SITE FOR POLISH DOCUMENTS.
03/04/10	F.L. Russell Task: 4000	.10	REVIEW CORRESPONDENCE TO R. MOORE REGARDING SUPPLEMENTAL PRODUCTION.
03/04/10	D. Gordon Task: 4000	.20	REVIEW MESSAGE FROM M. KAUFMAN REGARDING SETTLEMENT ISSUES (0.1); REVIEW LETTER TO B. MOORE TRANSMITTING SUPPLEMENTAL DOCUMENT PRODUCTION (0.1).
03/04/10	L.D. Williams Task: 4000	2.00	TRANSFER AND UPDATE THE MASTER DATABASE TO REFLECT THE ATTORNEY NOTE AND SOURCE INFORMATION OF THE EXPERT TO PRODUCE DOCUMENTS AND WHITECASE REVIEW DOCUMENTS.
03/04/10	S. Chandler Task: 4000	3.00	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS (0.2); SKIM DRAFT CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (0.2); REVIEW LETTER TO OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH J.GASOWSKI REGARDING COLLECTING DOCUMENTS CITED BY EXPERT IN EXPERT REPORT (1.3); PREPARE FOR AND MEET WITH F.RUSSELL REGARDING SAME (1.1).
03/04/10	M. Kaufman Task: 4000	7.20	FURTHER EXTENSIVE PREPARATION FOR MOTION FOR RECONSIDERATION (3.4); CONFER WITH P. BENVENUTTI REGARDING SAME (0.6); WORK ON OUTLINE OF ARGUMENTS TO BE ADVANCED AND REVIEW VARIOUS RESEARCH PERTAINING TO ISSUES LIKELY TO ARISE (1.2); EMAIL TO LEVINE AND W. OLSHAN

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REGARDING STRATEGIES RELATING TO ANTICIPATED RESPONSE FROM KONTRABECKI REGARDING SETTLEMENT AND CONFER WITH P. BENVENUTTI REGARDING SAME AND REVIEW VARIOUS EMAILS FROM OTHERS IN RESPECT OF SAME ISSUE (2.0).

03/05/10	F.L. Russell Task: 4000	1.50	REVIEW INDEX OF DOCUMENTS SENT TO PAWEL PIETKIEWICZ FOR PREPARATION OF DATABASE OF DOCUMENTS CITED IN EXPERT REPORT.
03/05/10	S. Chandler Task: 4000	.20	CONFER WITH D.GORDON REGARDING DOCUMENT PRODUCTION AND REGARDING UPCOMING HEARING.
03/05/10	M. Kaufman Task: 0400	5.80	WORK EXTENSIVELY IN PREPARATION FOR HEARING BEFORE JUDGE MONTALI NEXT TUESDAY.
03/06/10	M. Kaufman Task: 4000	1.60	CONFER WITH P. BENVENUTTI PREPARATORY TO CALL WITH LEVINE AND W. OLSHAN RELATING TO SETTLEMENT TO DISCUSS IMPLICATIONS OF KONTRABECKI'S RESPONSE (0.9); SUBSEQUENT CONFERRAL WITH LEVINE AND W. OLSHAN WITH RESPECT TO ANALYZING SETTLEMENT AND POSTURE OF LEHMAN IN REGARD THERETO (0.7).
03/07/10	M. Kaufman Task: 4000	10.40	EXTENSIVE WORK IN PREPARATION FOR HEARING ON MOTION FOR RECONSIDERATION AND WORK ON COMPREHENSIVE OUTLINE (8.2); CONFER WITH P. BENVENUTTI REGARDING SAME (1.2); REVIEW DOCKET ENTRY BY JUDGE MONTALI AND FURTHER CONSIDERATION OF STRATEGIES IN LIGHT THEREOF AND IN PREPARATION FOR TUESDAY'S HEARING (1.0).
03/08/10	M. Kaufman Task: 4000	9.50	PREPARATION FOR TOMORROW'S HEARING ON MOTION FOR RECONSIDERATION (6.2); CONFER WITH AND MEET WITH P. BENVENUTTI TO DISCUSS SAME (1.1); CONFER WITH CLIENT WITH REGARD TO STRATEGIES FOR TOMORROW'S HEARING (1.0); FURTHER CONTINUED WORK IN REACTION TO COURT'S DOCKET ENTRY OF YESTERDAY AND STRATEGIES FOR BEST RESPONDING THERETO (1.2).
03/08/10	S. Chandler Task: 4000	.60	READ DOCKET ORDER ON MOTION FOR RECONSIDERATION AND CORRESPONDENCE REGARDING SAME (0.2); REVIEW LIST OF OPEN ISSUES FOR TRIAL PREPARATION (0.2); CHECK STATUS OF PREPARATION OF CHART OF DOCUMENTS RELIED UPON BY POLISH LAW EXPERT

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(0.2).

03/08/10	F.L. Russell Task: 4000	.20	PREPARE E-MAIL TO J. GASOWITZ REGARDING STATUS OF COLLECTING DOCUMENTS CITED IN THE BACKGROUND FACTS SECTION OF POLISH EXPERT'S REPORT OR LISTED ON THE APPENDICES OF HIS REPORT TO BE SAVED TO A COLLECTION AND IDENTIFIED WITH REFERENCES TO THE FOOTNOTE NUMBER IN THE REPORT.
03/08/10	F.L. Russell Task: 4000	4.50	WORK ON REVIEW OF DOCUMENTS SENT TO EXPERT PAWEL PIETKIEWICZ TO ASCERTAIN BATES NUMBERS FOR PREPARATION OF NEW DATABASE FOR DOCUMENTS CITED IN EXPERT REPORT.
03/08/10	D. Gordon Task: 4000	4.90	REVIEW AND ANALYSIS OF DOCKET TEXT ORDER ANNOUNCING TENTATIVE RULING ON MOTION FOR RECONSIDERATION (0.3); REVIEW MESSAGES FROM M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.4); RESEARCH ISSUES IN CONNECTION WITH SAME FOR PURPOSE OF ARGUMENT AT HEARING (3.8); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2); MESSAGE TO P. BENVENUTTI REGARDING RESULTS OF RESEARCH (0.2).
03/09/10	D. Gordon Task: 4000	2.40	PERFORM ADDITIONAL RESEARCH FOR HEARING ON MOTION FOR RECONSIDERATION (1.4); MESSAGES WITH P. BENVENUTTI REGARDING SAME (0.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2); CONFERENCE WITH P. CROSBY REGARDING OUTCOME OF HEARING (0.2); RESEARCH NEW DECISION ON RECOVERY OF ATTORNEYS FEES MENTIONED BY JUDGE MONTALI AT HEARING (0.4).
03/09/10	M. Kaufman Task: 0400	7.40	FINAL PREPARATION FOR HEARING ON MOTION FOR RECONSIDERATION (2.9); CONFERRAL WITH P. BENVENUTTI REGARDING SAME (0.7); SUBSEQUENT ATTENDANCE AT HEARING BEFORE JUDGE MONTALI (2.6); CONFERRAL WITH P. BENVENUTTI AND L. PEARLMAN FOLLOWING HEARING TO ANALYZE IMPLICATIONS OF SAME (0.6); CONFERENCE CALL WITH W. OLSHAN AND LEVINE TO REPORT RESULTS OF HEARING AND FURTHER DISCUSSION SUBSEQUENT THERETO WITH P. BENVENUTTI (0.6).

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03/10/10	M. Kaufman Task: 0400	.80	FURTHER CONFERRAL WITH P. BENVENUTTI REGARDING RESULTS OF PREVIOUS DAY'S HEARING AND CONSIDERATION OF ANY FURTHER STRATEGIES AVAILABLE TO LEHMAN AND TACTICAL CONSIDERATIONS WITH REGARD TO MOTION FOR RECONSIDERATION.
03/10/10	D. Gordon Task: 4000	.20	CONFERENCE WITH S. CHANDLER REGARDING OUTCOME OF HEARING ON MOTION FOR RECONSIDERATION AND ATTORNEYS FEES ISSUES.
03/10/10	S. Chandler Task: 4000	.50	SKIM BUDGET SUMMARIES FILED BY TRUSTEE (0.2); CONFER WITH D.GORDON REGARDING HEARING ON MOTION FOR RECONSIDERATION (0.2); FOLLOW-UP ON PAYMENT OF HATFIELD INVOICE (0.1).
03/12/10	S. Chandler Task: 4000	.80	REVIEW INDEX OF DOCUMENTS PROVIDED TO POLISH LAW EXPERT (0.3); MESSAGE TO F.RUSSELL AND J.GASOWSKI REGARDING DETAILED LISTING OF SAME (0.4); CONFER WITH F.RUSSELL REGARDING SAME (0.1).
03/15/10	S. Chandler Task: 4000	.60	FOLLOW-UP WITH J.GASOWSKI REGARDING PREPARATION OF CHART OF DOCUMENTS UTILIZED BY EXPERT (0.2); CONFER WITH F.RUSSELL REGARDING SAME (0.2); REVIEW DRAFT OF SAME (0.2).
03/15/10	F.L. Russell Task: 4000	2.70	REVIEW INDEX OF BANKRUPTCY PLEADINGS TO ADD TO DATABASE OF DOCUMENTS CITED IN EXPERT REPORT.
03/18/10	S. Chandler Task: 4000	.10	FOLLOW-UP WITH F.RUSSELL REGARDING GATHERING DOCUMENTS CITED IN EXPERT REPORT AND PREPARATION OF CHART REGARDING SAME.
03/18/10	S. Chandler Task: 4000	.20	CONFER WITH F.RUSSELL REGARDING STATUS OF GATHERING DOCUMENTS CITED IN EXPERT REPORT AND PREPARATION OF CHART REGARDING SAME AND COMMUNICATIONS WITH J.GASOWSKI REGARDING SAME.
03/21/10	S. Chandler Task: 4000	.60	REVIEW TRIAL OUTLINE AND WITNESS LIST (0.4); REVIEW E-MAIL LIST OF OPEN ISSUES TO CONSIDER NEXT STEPS IN TRIAL PREPARATION (0.2).

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03/24/10	S. Chandler Task: 4000	1.40	CHECK STATUS OF PREPARATION OF CHART OF DOCUMENTS REVIEW BY POLISH LAW EXPERT AND CONFER WITH F.RUSSELL REGARDING SAME (1.1); REVIEW INDEX CATEGORIZING DOCUMENTS FORWARDED TO POLISH LAW EXPERT (0.3).			
03/30/10	M. Kaufman Task: 4300	.70	CONFER WITH P. BENVENUTTI REGARDING R. OLINER FEE ISSUES AND STRATEGIES RELATING TO SAME AND REVIEW VARIOUS EMAILS PERTAINING THERETO.			
03/31/10	M. Kaufman Task: 0400	2.80	REVIEW OF JUDGE MONTALI'S DECISION DENYING MOTION FOR RECONSIDERATION AND PRELIMINARY ASSESSMENT AND ANALYSIS OF SAME.			
0400	Hearings and Court Communications M. Kaufman	16.80		650.00	\$10,920.00	
	TOTAL 0400	16.80			\$10,920.00	
4000	Non-Bankruptcy Litigation					
	C. Everhart	2.70		190.00	\$513.00	
	D. Gordon	10.00		320.00	\$3,200.00	
	F.L. Russell	19.40		240.00	\$4,656.00	
	L.D. Williams	8.70		170.00	\$1,479.00	
	M. Kaufman	47.40		650.00	\$30,810.00	
	M.S. Grycner	3.00		215.00	\$645.00	
	S. Chandler	10.50		400.00	\$4,200.00	
	TOTAL 4000	101.70			\$45,503.00	
4300	US Trustee Related Issues M. Kaufman	.70		650.00	\$455.00	
	TOTAL 4300	.70			\$455.00	

Billed Recap Of Cost Detail - [Invoice: 708215 Date: 06/25/2010] Pg 12 of 57

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/03/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 16:19 1-415-875-5753	26325264
06/25/2010		Invoice=708215		1.00	4.72	4.72	74117	
03/03/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:57 1-503-368-5124	26339441
06/25/2010		Invoice=708215		1.00	0.36	0.36	74120	
03/03/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:05 1-415-875-5826	26339443
06/25/2010		Invoice=708215		1.00	0.36	0.36	74120	
03/03/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:08 1-917-459-7678	26339444
06/25/2010		Invoice=708215		1.00	0.36	0.36	74120	
03/04/2010	0034	MARK S. KAUFMAN	123Z	1.00	3,250.00	3,250.00	OTHER PROFESSIONALS - - PAYEE: JOHN L. HATFIELD	26321318
06/25/2010		Invoice=708215		1.00	3,250.00	3,250.00	= PROFESSIONAL SERVICES RENDERED THROUGH	
		Voucher=1765466 Paid					Vendor=JOHN L. HATFIELD Balance= .00 Amount= 3250.00	
03/04/2010	0681	SUMMER CHANDLER	101S	20.00	0.15	3.00	COPY CHARGES	26325683
06/25/2010		Invoice=708215		20.00	0.10	2.00		
03/04/2010	0999	MLA MLA	105S	1.00	41.60	41.60	LONG DISTANCE TELEPHONE 10:01 011- 48-225-0501	26328722
06/25/2010		Invoice=708215		1.00	41.60	41.60	78517	
03/04/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:12 1-415-875-5826	26339459
06/25/2010		Invoice=708215		1.00	1.09	1.09	74120	
03/08/2010	0999	MLA MLA	105S	1.00	8.72	8.72	LONG DISTANCE TELEPHONE 09:49 1-415-273-3038	26337599
06/25/2010		Invoice=708215		1.00	8.72	8.72	73842	
03/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:16 1-415-875-5753	26337631
06/25/2010		Invoice=708215		1.00	0.36	0.36	74117	
03/08/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 13:42 1-415-875-5753	26337675
06/25/2010		Invoice=708215		1.00	3.27	3.27	74117	
03/08/2010	4003	DAVID GORDON	406S	1.00	6.25	6.25	WESTLAW RESEARCH	26341525
06/25/2010		Invoice=708215		1.00	6.25	6.25		
03/09/2010	5084	ALAN F. KAUFMAN	101S	38.00	0.15	5.70	COPY CHARGES	26331940
06/25/2010		Invoice=708215		38.00	0.10	3.80		
03/09/2010	4003	DAVID GORDON	406S	1.00	47.38	47.38	WESTLAW RESEARCH	26341568
06/25/2010		Invoice=708215		1.00	47.38	47.38		
03/09/2010	0034	MARK S. KAUFMAN	111Z	1.00	65.00	65.00	MEALS	26420884
06/25/2010		Invoice=708215		1.00	65.00	65.00		
		Voucher=1773152 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1143.36	
03/10/2010	0034	MARK S. KAUFMAN	110Z	1.00	748.86	748.86	OUT OF TOWN TRAVEL	26420880
06/25/2010		Invoice=708215		1.00	748.86	748.86		
		Voucher=1773152 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1143.36	
03/10/2010	0034	MARK S. KAUFMAN	111Z	1.00	59.50	59.50	MEALS	26420881
06/25/2010		Invoice=708215		1.00	59.50	59.50		
		Voucher=1773152 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1143.36	
03/10/2010	0034	MARK S. KAUFMAN	109Z	1.00	171.00	171.00	LOCAL TRAVEL	26420882
06/25/2010		Invoice=708215		1.00	171.00	171.00		
		Voucher=1773152 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1143.36	
03/15/2010	4003	DAVID GORDON	105Z	1.00	7.84	7.84	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	26432209
06/25/2010		Invoice=708215		1.00	7.84	7.84	GLOBAL SERVICES CONFERENCE CALLS	
		Voucher=1774346 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount= .00	
03/17/2010	0034	MARK S. KAUFMAN	109Z	1.00	99.00	99.00	LOCAL TRAVEL	26420883
06/25/2010		Invoice=708215		1.00	99.00	99.00		
		Voucher=1773152 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1143.36	
03/19/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:16 1-212-819-8200	26363608
06/25/2010		Invoice=708215		1.00	0.36	0.36	74653	
03/19/2010	0999	MLA MLA	105S	1.00	6.24	6.24	LONG DISTANCE TELEPHONE 10:24 011- 48-225-0501	26363609
06/25/2010		Invoice=708215		1.00	6.24	6.24	74653	
03/30/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 10:37 1-415-875-5826	26381560
06/25/2010		Invoice=708215		1.00	1.45	1.45	74120	

Billed Recap Of Cost Detail - [Invoice: 708215 Date: 06/ 25/ 2010] Pg 13 of 57

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/30/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 14:32 1-212-219-2230	26392143
06/25/2010		Invoice=708215		1.00	2.18	2.18	74120	
03/30/2010	0999	MLA MLA	105S	1.00	11.26	11.26	LONG DISTANCE TELEPHONE 14:38 1-212-833-2705	26392151
06/25/2010		Invoice=708215		1.00	11.26	11.26	74120	
03/30/2010	0999	MLA MLA	105S	1.00	8.36	8.36	LONG DISTANCE TELEPHONE 15:11 1-541-606-7378	26392156
06/25/2010		Invoice=708215		1.00	8.36	8.36	74120	
		BILLED TOTALS: WORK:				4,554.22	26 records	
		BILLED TOTALS: BILL:				4,551.32		
		GRAND TOTAL: WORK:				4,554.22	26 records	
		GRAND TOTAL: BILL:				4,551.32		

Supplemental Information Sheet
March 2010

Expenses for Kontrabecki (30837.0001)

Timekeeper: M. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
3/4/10	\$3,250.00	OTHER PROFESSIONALS - John L. Hatfield	Preparation for deposition. Mr. Hatfield is a prior independent contractor for Lehman, now retired, who, with Lehman's approval, was engaged by McKenna to provide critical historic factual information needed in conjunction with the prosecution of Lehman's claim.	Attached
3/9/10	\$65.00	MEALS	Travel for hearing in San Francisco on motion for reconsideration. Meal with P. Benvenuti to discuss strategy for hearing (two persons)	Attached
3/10/10	\$748.86	OUT OF TOWN TRAVEL	Travel for hearing in San Francisco on motion for reconsideration. Three night stay at hotel \$216/night (excluding taxes and other charges) Also includes two meals (\$26.26 + \$10.49)	Attached
3/10/10	\$59.50	MEALS	Travel for hearing in San Francisco on motion for reconsideration. Several meals for one person	Attached
3/10/10	\$171.00	LOCAL TRAVEL	Travel for hearing in San Francisco on motion for reconsideration. Taxis from/to airport and around San Francisco	Attached

3/17/10	\$99.00	LOCAL TRAVEL	Travel for hearing in San Francisco on motion for reconsideration. Parking at Hartsfield- Jackson Atlanta International Airport	Attached
---------	---------	--------------	--	----------

John L. Hatfield
3657 Peachtree Road # 1B
Atlanta, Georgia, 30319

September 27, 2009

Statement for Services

In Re: CIEDCO and TKG, LP Bankruptcy

8/31	Review documents and previous deposition in preparation for 1 September deposition.	2.5 hr
-------------	--	---------------

9/1	Review previous testimony: sit for deposition.	4.0 hr
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TOTAL TIME	6.5 hr
-------------------	---------------

BILLABLE RATE	\$500
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TOTAL AMOUNT DUE	\$3,250
-------------------------	----------------

V-1765466

From: Brooks, Sharon
Sent: Wednesday, March 03, 2010 2:24 PM
To: Collins, Jana
Cc: Chandler, Summer
Subject: FW: Attached Image

30837.0001

See Mark Kaufman's approval for this bill to be paid. If possible, please either send the check to me or send me a copy so that I can have a confirmation of payment in my file. Thanks.

From: Kaufman, Mark
Sent: Friday, February 26, 2010 5:57 PM
To: Brooks, Sharon
Subject: Re: Attached Image

Ok approved

From: Brooks, Sharon
To: Kaufman, Mark
Cc: Chandler, Summer
Sent: Fri Feb 26 17:07:01 2010
Subject: FW: Attached Image

Mark, Can you approve the attached John Hatfield invoice for payment?
(Expert Invoice dated September 27, 2009 for \$3,250)
Thanks!

<<Hatfield Invoice_001.pdf>>

ExpenseEntireFormPrinting

Page 1 of 1

This expense form has not yet been submitted to the accounting department.

Form Tracking ID 81111

Created For 0034 KAUFMAN, MARK S.

Created By Murphy, Judy K.

Title Travel to San Francisco for hearing

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0001

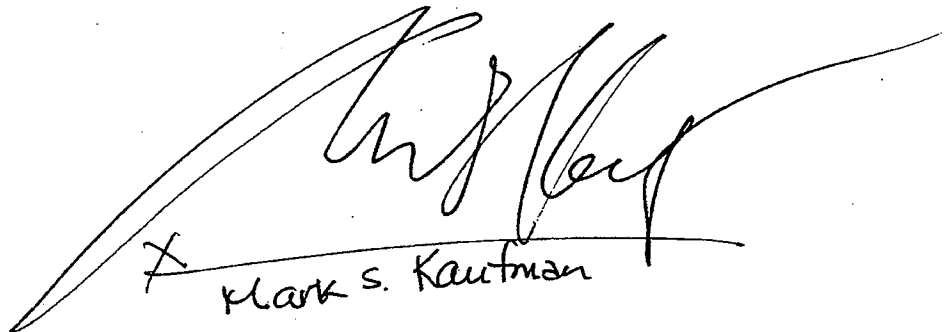
Description Travel to San Franciso for hearing.

Type Of Expense	Date Of Expense	Amount	Description
Hotel	3/10/2010	748.86	Hotel in San Francisco
Food / Meal	3/10/2010	59.50	Miscellaneous food/meals (some receipts missing).
Taxi (Local Travel)	3/10/2010	171.00	Taxi service from/to San Francisco airport and locally.
Parking	3/17/2010	99.00	Parking at the Atlanta Airport.
Food / Meal	3/9/2010	65.00	Meal with P. Benvenuti to discuss strategy for upcoming hearing. (Receipt missing)

Total \$ 1143.36

PRINT THIS FORM

CLOSE


X Mark S. Kaufman

Page 1 of 1

OMNI HOTELS®

KAUFMAN, MARK
LAWYERS TRAVEL
303 PEACHTREE ST
ATLANTA, GA 30308

Room Number: 1522
Daily Rate: 216.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/07/10	03/10/10	XXXXXXXXXXXX1050	LAWNLR	ESP	17100549291

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
03/07/10	1522	CLASSIC VISA CARD	PREPAY ROOM/TAX	(\$748.86)
03/07/10	1522	CLASSIC VISA CARD	DEPOSIT FOR INCIDENTALS	(\$100.00)
03/07/10	1522	BOB'S LOUNGE	1522/2854/21:51/BOB'S LOUNGE	\$26.26
03/07/10	1522	ROOM CHARGE	#1522 KAUFMAN, MARK	\$216.00
03/07/10	1522	ROOM TAX	ROOM TAX	\$30.24
03/07/10	1522	TOURISM TAX	TOURISM TAX	\$0.14
03/07/10	1522	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.24
03/08/10	1522	ROOM CHARGE	#1522 KAUFMAN, MARK	\$216.00
03/08/10	1522	ROOM TAX	ROOM TAX	\$30.24
03/08/10	1522	TOURISM TAX	TOURISM TAX	\$0.14
03/08/10	1522	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.24
03/09/10	1522	REFRESHMENT CENTER	1522/156693/14:55/REFRESHMENT CENTER	\$10.49
03/09/10	1522	ROOM CHARGE	#1522 KAUFMAN, MARK	\$216.00
03/09/10	1522	ROOM TAX	ROOM TAX	\$30.24
03/09/10	1522	TOURISM TAX	TOURISM TAX	\$0.14
03/09/10	1522	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.24
03/10/10	1522	CLASSIC VISA CARD	CLASSIC VISA CARD/CREDIT	\$63.25

Food/Drink

26.26
10.49

36.75

12.25 outside

49.00

10.50 outside

59.50

Hotel

748.86

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date 3/7

From 52

To airport to SF

Amount 58

Driver's Name SF

Cab Number _____

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date _____

From _____

To 19

Amount _____

Driver's Name _____

Cab Number _____

Fare \$ Mike

From _____

To _____

Date 17

Cab No. _____

Driver _____



415 309-0766

Yellow Cab Coop
San Francisco
415-282-3737

03/09/10 14:21

03/09/10 14:34

Veh: 0344/344

Trx: 6341836

Card: VISA 1050

Appl: 344653

Amount: 12.00

42
74

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date _____

From 16

To _____

Amount _____

Driver's Name _____

Cab Number _____

are \$ _____

From SF to airport

To _____

Date 3/10

Cab No. 54

Driver _____



Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837 Invoice No. 708189
Matter No.: 30837.0002 Invoice Date: June 7, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	8.60	760.00	6,536.00
S. Chandler	0.30	400.00	120.00
A. Elko	9.60	335.00	3,216.00
=====	=====	=====	=====
Total	18.50		9,872.00

TOTAL FEES: \$ 9,872.00

CHARGES:

COPY CHARGES	1.60
DELIVERY SERVICE/MESSENGER	17.37

TOTAL CHARGES: \$ 18.97

TOTAL THIS STATEMENT: \$ 9,890.97

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 708189

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

03/01/10	A. Elko Task: 4600	.30	CORRESPOND WITH ACCOUNTING REGARDING CONVERSION OF INVOICES FOR JANUARY MONTHLY STATEMENT TO EXCEL FORMAT FOR FEE COMMITTEE (0.1); CORRESPOND WITH ACCOUNTING REGARDING NEW TASK CODES (0.1); CORRESPOND WITH TEAM REGARDING NEW TASK CODES (0.1).
03/02/10	A. Elko Task: 4600	.40	REVIEW AND REVISE MONTHLY STATEMENT WITH RESPECT TO EB DEVELOPERS AND TELLURIDE (0.2); CORRESPOND WITH C. CHIN REGARDING INVOICES (0.1); CORRESPOND WITH L. STIPANCIC REGARDING CONVERSION OF INVOICES TO ELECTRONIC FORMAT FOR FEE COMMITTEE (0.1).
03/04/10	S. Chandler Task: 4600	.30	WORK ON REVISING INVOICE FOR PURPOSES OF ENSURING SUFFICIENT DETAIL.
03/11/10	A. Elko Task: 4600	.60	REVIEW FEE COMMITTEE REPORT (0.3); REVIEW INDIVIDUAL SUMMARY SHEET ANALYZING INTERIM FEE APPLICATION (0.1); CORRESPOND WITH TEAM REGARDING FEE COMMITTEE REPORT AND FINAL RECOMMENDED DEDUCTIONS (0.2).
03/15/10	A. Elko Task: 4600	1.10	CORRESPOND WITH TEAM REGARDING APRIL BUDGETS (0.1); PREPARE FOR HEARING ON THIRD INTERIM FEE APPLICATION (0.5); SUMMARIZE FEE APPLICATION, FEE COMMITTEE REPORT AND ISSUES WITH RESPECT THERETO (0.3); CORRESPOND WITH G. MARSH AND C. GRAHAM WITH RESPECT THERETO (0.2).
03/16/10	C.F. Graham Task: 0100	.80	CONFER WITH A. ELKO REGARDING FEE APPLICATION IN PREPARATION FOR MEETING (0.3); REVIEW APPLICATION IN ADVANCE OF HEARING (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 708189

June 7, 2010

PAGE 3

03/16/10	A. Elko Task: 4600	1.00	CONFER WITH C. GRAHAM REGARDING HEARING ON THIRD INTERIM FEE APPLICATION (0.3); SUMMARIZE INFORMATION REGARDING THIRD INTERIM FEE APPLICATION AND DRAFT OUTLINE FOR ORAL ARGUMENT (0.4); CORRESPOND WITH C. GRAHAM AND G. MARSH WITH RESPECT THERETO (0.1); REVIEW FEE COMMITTEE CORRESPONDENCE (0.1); CORRESPOND WITH C. GRAHAM AND G. MARSH WITH RESPECT THERETO (0.1).
03/17/10	C.F. Graham Task: 0100	4.20	PREPARE FOR FEE APPLICATION HEARING (1.0); TRAVEL TO SDNY BANKRUPTCY COURT (0.5); ATTEND HEARING ON FEE APPLICATION (1.5); TRAVEL FROM SDNY BANKRUPTCY COURT TO 230 PARK AVENUE OFFICE(0.5); CALLS WITH A. ELKO AND G. MARSH AFTERWARDS (0.3); CORRESPONDENCE REGARDING APRIL 9TH HEARING BEFORE JUDGE PECK AND WHAT IS REQUIRED (0.4).
03/17/10	A. Elko Task: 4600	.80	CONFER WITH C. GRAHAM REGARDING HEARING ON THIRD INTERIM FEE APPLICATION (0.3); REVIEW AND SUMMARIZE RETAINED PROFESSIONAL OBJECTIONS TO FEE COMMITTEE REPORT (0.4); CORRESPOND WITH C. GRAHAM AND G. MARSH WITH RESPECT THERETO (0.1).
03/26/10	A. Elko Task: 4600	.10	CORRESPOND WITH B. DEAL REGARDING CONVERTED INVOICES FOR DECEMBER 2009 MONTHLY STATEMENT.
03/29/10	C.F. Graham Task: 0100	.80	CONFER WITH A. ELKO REGARDING MEETING WITH FEE COMMITTEE THIS WEEK (0.3); REVIEW DISPUTED ITEMS AND COMMITTEE'S PROPOSED TIMETABLE CHART (0.5).
03/29/10	A. Elko Task: 4600	2.90	REVIEW CORRESPONDENCE FROM KEN FEINBERG, CHAIR OF FEE COMMITTEE, REGARDING OUTSTANDING ISSUES AND MEET AND CONFER, INCLUDING TIMELINE (0.4); CONFER WITH C. GRAHAM AND G. MARSH REGARDING CORRESPONDENCE (0.4); CORRESPOND WITH H. MILLER REGARDING MEET AND CONFER (0.1); CORRESPOND WITH C. BIROS REGARDING S. WAISMAN'S E-MAIL MESSAGE (0.1); DRAFT MEMORANDUM OUTLINING ISSUES FOR FEE COMMITTEE MEET AND CONFER AND PREPARE FOR MEET AND CONFER (1.8); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 708189

June 7, 2010

PAGE 4

03/31/10	A. Elko Task: 4600	2.40	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH FEE COMMITTEE AND RETAINED PROFESSIONALS (2.0); CONFER WITH C. GRAHAM REGARDING CONFERENCE CALL (0.2); CONFER WITH G. MARSH REGARDING CONFERENCE CALL (0.1); CORRESPOND WITH C. GRAHAM REGARDING REIMBURSEMENT OF TRAVEL EXPENSES (0.1).
03/31/10	C.F. Graham Task: 4600	2.80	MEETING AT WEIL WITH KEN FEINBERG, HARVEY MILLER AND MILBANK (1.8); PREPARE FOR MEETING BEFOREHAND (1.0).
0100	General Case Administration C.F. Graham	5.80	760.00 \$4,408.00
	TOTAL 0100	5.80	\$4,408.00
4600	Firm's Own Billing/Fee Applications		
	A. Elko	9.60	335.00 \$3,216.00
	C.F. Graham	2.80	760.00 \$2,128.00
	S. Chandler	.30	400.00 \$120.00
	TOTAL 4600	12.70	\$5,464.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/02/2010	4981	ALISON ELKO	101S	8.00	0.15	1.20	COPY CHARGES	26319669
06/07/2010		Invoice=708189		8.00	0.10	0.80		
03/11/2010	0999	MLA MLA	107S	1.00	17.37	17.37	DELIVERY SERVICE/MESSENGER	26369856
06/07/2010		Invoice=708189		1.00	17.37	17.37	RCVD:OFFICE OF THE U.S. TRUSTEE/PAUL	
03/29/2010	4981	ALISON ELKO	101S	4.00	0.15	0.60	COPY CHARGES	26367924
06/07/2010		Invoice=708189		4.00	0.10	0.40		
03/30/2010	4981	ALISON ELKO	101S	4.00	0.15	0.60	COPY CHARGES	26369354
06/07/2010		Invoice=708189		4.00	0.10	0.40		
		BILLED TOTALS: WORK:				19.77	4 records	
		BILLED TOTALS: BILL:				18.97		
		GRAND TOTAL: WORK:				19.77	4 records	
		GRAND TOTAL: BILL:				18.97		

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& Aldridge^{LLP}
Attorneys at Law

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Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 708193
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	13.60	760.00	10,336.00
C. Weiss	1.40	525.00	735.00
A.F. Kaufman	4.00	425.00	1,700.00
J.M. Mayes	2.50	415.00	1,037.50
R.M. Gee	0.70	225.00	157.50
H.T. Moore	1.00	225.00	225.00
=====	=====	=====	=====
Total	23.20		14,191.00

TOTAL FEES: \$ 14,191.00

CHARGES:

COPY CHARGES	36.70
DELIVERY SERVICE/MESSENGER	24.64

TOTAL CHARGES: \$ 61.34

TOTAL THIS STATEMENT: \$ 14,252.34

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 708193

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

03/01/10	J.M. Mayes Task: 4000	1.20	COORDINATE DOCUMENT REVIEW IN CONNECTION WITH PLAINTIFF'S PRODUCTION OF DOCUMENTS (.5); REVIEW DOCUMENTS AND COORDINATE DEVELOPMENT OF CODING SYSTEM (.5); CONFERENCE WITH R. GEE REGARDING SAME. (.2)
03/01/10	R.M. Gee Task: 0100	.40	TELEPHONE CONFERENCE WITH LITIGATION SUPPORT AND J. MAYES REGARDING AZ 72 DOCUMENT REVIEW.
03/02/10	H.T. Moore Task: 2200	1.00	EXTRACT, MANIPULATE AND PROCESS VENDOR DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.
03/02/10	C.F. Graham Task: 4000	.20	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY/FRIDAY'S CONFERENCE.
03/02/10	A.F. Kaufman Task: 0100	.30	REVIEW AND REVISE DISCOVERY DEMANDS.
03/02/10	C.F. Graham Task: 4000	.40	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING PRODUCTION OF DOCUMENTS AND INITIAL DISCLOSURE AMENDMENTS (0.2); REVIEW E-MAILS FROM CLIENTS WITH DETAILS OF INFO IN-HOUSE (0.2).
03/03/10	A.F. Kaufman Task: 0100	.40	DRAFT AND SEND E-MAIL TO CLIENT REGARDING DISCOVERY (0.2); EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING HEARING (0.2).
03/03/10	C. Weiss Task: 4000	.30	REVIEW E-MAILS AND DRAFTS OF PLEADINGS REGARDING DISCOVERY AND WITNESS LISTS.
03/03/10	C.F. Graham Task: 4000	.60	REVIEW E-MAILS FROM DEFENSE COUNSEL SARAH BELL AND ATTACHMENTS(0.2); DRAFT REPLY TO DEFENSE COUNSEL(0.2); READ E-MAILS REGARDING DISCOVERY FROM JOANNE CHOMALSKI AT CLIENT(0.20).
03/04/10	C.F. Graham Task: 4000	.70	READ LETTER FROM ERIC SHERMAN REGARDING DISCOVERY DISPUTES(0.4); OFFICE CONFERENCE A. KAUFMAN REGARDING SAME AND HOW TO RESPOND(0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 708193

June 7, 2010

PAGE 3

03/04/10	A.F. Kaufman Task: 0100	.20	CORRESPOND WITH COURT AND OPPOSING COUNSEL REGARDING HEARING.
03/08/10	C. Weiss Task: 4000	.40	REVIEW E-MAILS, DISCOVERY MATERIALS AND WITNESS LIST.
03/08/10	C.F. Graham Task: 4000	.70	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY AND CONFERENCE ON WEDNESDAY; E-MAIL JOHN NASTASI REGARDING DISCOVERY DOCUMENTS; OFFICE CONFERENCE WITH J. MAYES REGARDING LETTER TO DEFENSE COUNSEL.
03/08/10	A.F. Kaufman Task: 0100	.30	REVIEW AND REVISE LETTER TO E. SHERMAN.
03/08/10	J.M. Mayes Task: 4000	.80	PREPARE LETTER TO OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (.5); REVIEW PRIOR CORRESPONDENCE WITH OPPOSING COUNSEL IN CONNECTION WITH SAME (.3).
03/09/10	A.F. Kaufman Task: 0100	1.10	FINALIZE AND SEND LETTER TO E. SHERMAN (0.2); PREPARE FOR HEARING (0.9).
03/09/10	C.F. Graham Task: 4000	3.50	PREPARE FOR STATUS CONFERENCE/DISCOVERY CONFERENCE TOMORROW BY REVIEWING FILES, PLEADINGS, CORRESPONDENCE AND JUDGE CHIN'S RULES(2.2); FINALIZE DISCOVERY RESPONSE AND DEPOSITION NOTICES(0.9); REVIEW AND REVISE LETTER TO ERIC SHERMAN, DEFENSE COUNSEL REGARDING DISCOVERY AND CONFIDENTIALITY AGREEMENT.
03/10/10	C.F. Graham Task: 4000	3.90	PREPARE FOR STATUS/DISCOVERY CONFERENCE BEFORE JUDGE CHIN(1.00); ATTEND STATUS CONFERENCE AT FEDERAL COURTHOUSE IN MANHATTAN(0.6); MEETING WITH DEFENSE COUNSEL PRIOR TO STATUS CONFERENCE(ERIC SHERMAN AND SARAH BELL)(0.4); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY STATUS(0.3); OFFICE CONFERENCE WITH J. MAYES REGARDING SIZE OF DOCUMENTS ON SUMMATION(0.2); TRAVEL TO AND FROM FEDERAL COURTHOUSE REVIEWING FILES AND NOTES EN ROUTE(1.0); DRAFT LETTER TO JUDGE CHIN ON LLC MEMBERS(0.2); E-MAILS JOHN NASTASI REGARDING CONFERENCE (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 708193

June 7, 2010

PAGE 4

03/10/10	A.F. Kaufman Task: 0100	1.70	ASSIST WITH PREPARATIONS FOR HEARING (0.6); CONFER WITH C. GRAHAM REGARDING SAME (0.6); DRAFT LETTER TO COURT REGARDING LLCs (0.2); CONFER WITH CLIENT (0.3).
03/10/10	J.M. Mayes Task: 4000	.50	CONFERENCE WITH C. GRAHAM REGARDING DISCOVERY ISSUES IN PREPARATION FOR CONFERENCE (.2); REVIEW FILE AND RESEARCH REGARDING SAME (.3).
03/11/10	C.F. Graham Task: 4000	.30	E-MAIL EXCHANGE SARAH BELL REGARDING SUBJECT MATTER JURISDICTION.
03/19/10	C. Weiss Task: 4000	.70	REVIEW CORRESPONDENCE AND DOCUMENTS RELATING TO DISCOVERY DISPUTE (0.5); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING SAME, RESULTS OF DISCOVERY CONFERENCE AND NEXT STEPS (0.2).
03/19/10	C.F. Graham Task: 4000	.30	E-MAILS SARAH BELL REGARDING AMENDED COMPLAINT STIPULATION AND JURISDICTION.
03/23/10	C.F. Graham Task: 4000	.30	REVIEW E-MAIL AND ATTACHMENT FROM SARAH BELL FROM PRYOR CASHMAN REGARDING CHANGES TO STIPULATION REGARDING AMENDED ANSWER.
03/24/10	C.F. Graham Task: 4000	.30	WORK ON AMENDING ANSWER.
03/26/10	C.F. Graham Task: 4000	.70	READ E-MAIL FROM ERIC SHERMAN REGARDING STIPULATION (0.2); RESPOND TO SAME (0.2); DRAFT LETTER TO JUDGE CHIN REGARDING AMENDED COMPLAINT (0.3).
03/29/10	R.M. Gee Task: 0100	.30	ATTEND TO EXHIBITS TO STIPULATION TO FILE AMENDED COMPLAINT; CONFER WITH C. GRAHAM REGARDING SAME.
03/29/10	C.F. Graham Task: 4000	1.70	FINALIZE STIPULATION REGARDING AMENDED COMPLAINT (0.3); DRAFT LETTER TO JUDGE CHIN AND REVISE REGARDING AMENDED COMPLAINT(0.5); E-MAIL EXCHANGE WITH DEFENSE COUNSEL REGARDING SCHEDULING (0.3); REVIEW SEARCH TERMS FOR CLIENT/ADVISOR DATABASE FOR DISCOVERY CATEGORIES AND LIMITATIONS (0.6).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 708193

June 7, 2010

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0100	General Case Administration			
	A.F. Kaufman	4.00	425.00	\$1,700.00
	R.M. Gee	.70	225.00	\$157.50
	TOTAL 0100	4.70		\$1,857.50
2200	Data Preservation/Migration			
	H.T. Moore	1.00	225.00	\$225.00
	TOTAL 2200	1.00		\$225.00
4000	Non-Bankruptcy Litigation			
	C. Weiss	1.40	525.00	\$735.00
	C.F. Graham	13.60	760.00	\$10,336.00
	J.M. Mayes	2.50	415.00	\$1,037.50
	TOTAL 4000	17.50		\$12,108.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/09/2010	5343	ALLISON B. SHPALL	101S	266.00	0.15	39.90	COPY CHARGES	26331941
06/07/2010		Invoice=708193		266.00	0.10	26.60		
03/09/2010	0999	MLA MLA	107S	1.00	11.37	11.37	DELIVERY SERVICE/MESSENGER	26350929
06/07/2010		Invoice=708193		1.00	11.37	11.37	RCVD:PRYOR CASHMAN LLP/ERIC D. SHERMAN, ESQ.	
03/10/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	4.50	4.50	OUT OF TOWN TRAVEL	26338738
06/07/2010		Invoice=708193		0.00	0.00	0.00		
		Voucher=1766760 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 4.50	
03/17/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	4.50	4.50	OUT OF TOWN TRAVEL	26370169
06/07/2010		Invoice=708193		0.00	0.00	0.00		
		Voucher=1769814 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 4.50	
03/29/2010	4961	CHRISTOPHER F GRAHAM	101S	101.00	0.15	15.15	COPY CHARGES	26367925
06/07/2010		Invoice=708193		101.00	0.10	10.10		
03/29/2010	0999	MLA MLA	107S	1.00	13.27	13.27	DELIVERY SERVICE/MESSENGER	26388267
06/07/2010		Invoice=708193		1.00	13.27	13.27	RCVD:UNITED STATES DISTRICT COURTHO/HONORABLE	
03/31/2010	4961	CHRISTOPHER F GRAHAM	109Z	1.00	7.00	7.00	LOCAL TRAVEL	26370171
06/07/2010		Invoice=708193		0.00	0.00	0.00		
		Voucher=1769817 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 7.00	
		BILLED TOTALS: WORK:				95.69	7 records	
		BILLED TOTALS: BILL:				61.34		
		GRAND TOTAL: WORK:				95.69	7 records	
		GRAND TOTAL: BILL:				61.34		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 708205
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	6.90	430.00	2,967.00
=====	=====	=====	=====
Total	6.90		2,967.00

TOTAL FEES: \$ 2,967.00

CHARGES:

COPY CHARGES	3.10
DELIVERY SERVICE/MESSENGER	11.37
OTHER	3.00

TOTAL CHARGES: \$ 17.47

TOTAL THIS STATEMENT: \$ 2,984.47

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 708205

June 7, 2010

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DESCRIPTION OF SERVICES

03/02/10	G. Walling Task: 2300	.60	COMMUNICATIONS WITH M. MARTINEZ REGARDING NEST BROKERAGE AGREEMENT QUESTIONS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING CONDOMINIUM REGISTRATION APPLICATION MISSING INFORMATION REQUIRED FROM LEHMAN (0.2); COMMUNICATIONS WITH M. CZERVIONKE REGARDING SAME (0.2).
03/04/10	G. Walling Task: 2300	.50	COMMUNICATIONS WITH M. MARTINEZ REGARDING WALKER SQUARE/BARTH SALE CONTRACT (0.2); COMMUNICATIONS WITH M. CZERVIONKE REGARDING VIRGINIA CONDO REGISTRATION APPLICATION (0.3).
03/15/10	G. Walling Task: 2300	.20	COMMUNICATIONS FROM B. LUBKEMAN REGARDING MCGUIRE-WOODS FEE INVOICE (0.1); COMMUNICATIONS WITH C. FERGUSON/M. MARTINEZ RELATED TO SAME (0.1).
03/17/10	G. Walling Task: 2300	.20	COMMUNICATIONS WITH M. MARTINEZ REGARDING PREPARATION OF RESIGNATION/APPOINTMENT OF HOA DIRECTOR INSTRUMENTS.
03/22/10	G. Walling Task: 2300	.20	COMMUNICATIONS WITH B. LUBKEMAN, C. FERGUSON AND M. MARTINEZ REGARDING OPEN FEE INVOICE FROM MCGUIREWOODS.
03/23/10	G. Walling Task: 2300	1.60	CALL WITH M. MARTINEZ REGARDING RESIGNATION OF P. HOELZLE AS HOA DIRECTOR AND SUBSTITUTION OF M. RAFEEDIE AS HOA DIRECTOR, AND REGARDING APPROVAL UNDER PSA OF UNIT MINIMUM SALE PRICE /MINIMUM RELEASE PRICE REDUCTION (0.4); COMMUNICATIONS WITH P. HOELZLE REGARDING RESIGNATION INSTRUMENTS (0.2); WORK ON PREPARATION OF DIRECTOR AND OFFICER RESIGNATIONS FOR P. HOELZLE WITH RESPECT TO RIVERBEND HOA AND WALKER SQUARE HOA (0.5); COMMUNICATIONS WITH E. RAMANA REGARDING

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 708205

June 7, 2010

PAGE 3

TERMINATION OF REGISTERED AGENT FOR UPPER TIER OCTOPUS ENTITIES (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING P. HOELZLE RESIGNATIONS INSTRUMENTS AND COORDINATION OF EXECUTION AND DELIVERY OF SAME (0.2).

03/24/10 G. Walling
Task: 2300

1.80 COMMUNICATIONS FROM C. SPRANGEL REGARDING APPRAISAL/FINANCING ISSUES RELATED TO RIVERBEND UNIT UNDER CONTRACT (0.1) ; COMMUNICATION FROM M. MARTINEZ REGARDING SAME (0.1); CALL WITH M. MARTINEZ REGARDING SIDE LETTER MODIFICATION OF RIVERBEND UNIT SALE CONTRACT TO ADJUST SALES PRICE (0.3); WORK WITH T. HALL REGARDING EMBEDDED D'OENCH DHUME ISSUE (0.1); WORK WITH N. GARROWAY REGARDING SAME (0.1); RESEARCH REGARDING D'OENCH DHUME ISSUE (0.9); COMMUNICATIONS WITH M. MARTINEZ AND P. HOELZLE REGARDING P. HOELZLE DIRECTOR/OFFICER RESIGNATIONS RELATED TO RIVERBEND AND WALKER SQUARE HOAS (0.2).

03/25/10 G. Walling
Task: 2300

1.20 COMMUNICATIONS WITH M. MARTINEZ REGARDING ACACIA REQUEST FOR MODIFICATION OF BUYER'S CONTRACT PRICE TO COMPLY WITH FHA LOAN GUIDELINES (0.2); PREPARE BOARD OF DIRECTORS CONSENT RESOLUTIONS FOR APPOINTMENT OF M. RAFEEDIE AS REPLACEMENT DIRECTOR FOR RIVERBEND HOA AND WALKER SQUARE HOA (0.5); COMMUNICATIONS WITH M. MARTINEZ AND M. RAFEEDIE REGARDING EXECUTION/DELIVERY OF HOA DIRECTORS CONSENT RESOLUTIONS (0.1); REVIEW OF FILES RELATED TO MISSING RIVERBEND COMPUTER (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.2).

03/26/10 G. Walling
Task: 2300

.20 COMMUNICATIONS WITH M. MARTINEZ REGARDING DIRECTOR CONSENT RESOLUTIONS APPOINTING SUBSTITUTE HOA DIRECTORS.

03/29/10 G. Walling
Task: 2300

.40 COMMUNICATIONS WITH M. MARTINEZ REGARDING NEED FOR BIOGRAPHICAL INFORMATION REGARDING P. CYBURT FOR AMENDED CONDOMINIUM REGISTRATION APPLICATIONS (0.2); CALL FROM M. MARTINEZ REGARDING SAME AND CLOSING STATUS OF PENDING RIVERBEND CONTRACT (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 708205

June 7, 2010

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2300 Real Estate Matters
G. Walling

6.90 430.00 \$2,967.00

TOTAL 2300

6.90 \$2,967.00

Billed Recap Of Cost Detail - [Invoice: 708205 Date: 06/07/2010] Pg 37 of 57

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/17/2010	0999	MLA MLA	124S	1.00	3.00	3.00	OTHER - INVOICE DATE 03/17/2010 CD/DVD -	26350733
06/07/2010		Invoice=708205		1.00	3.00	3.00		
03/18/2010	0351	GERALD WALLING	101S	30.00	0.15	4.50	COPY CHARGES	26348599
06/07/2010		Invoice=708205		30.00	0.10	3.00		
03/18/2010	0999	MLA MLA	107S	1.00	11.37	11.37	DELIVERY SERVICE/MESSENGER	26369857
06/07/2010		Invoice=708205		1.00	11.37	11.37	RCVD:KILPATRICK STOCKTON LLP/MEENA DEV-SIDHU	
03/22/2010	0351	GERALD WALLING	101S	1.00	0.15	0.15	COPY CHARGES	26351919
06/07/2010		Invoice=708205		1.00	0.10	0.10		
		BILLED TOTALS: WORK:				19.02	4 records	
		BILLED TOTALS: BILL:				17.47		
		GRAND TOTAL: WORK:				19.02	4 records	
		GRAND TOTAL: BILL:				17.47		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 708165
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	5.00	410.00	2,050.00
=====	=====	=====	=====
Total	5.00		2,050.00

TOTAL FEES: \$ 2,050.00

CHARGES:

DELIVERY SERVICE/MESSENGER 28.74

TOTAL CHARGES: \$ 28.74

TOTAL THIS STATEMENT: \$ 2,078.74

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 708165

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

03/15/10	G. Walling Task: 2300	1.70	COMMUNICATION FROM S. MARSHALL REGARDING PHASE II/UNIT 1701 SALE CONTRACT (0.1); CALL FROM S. MARSHALL REGARDING SAME (0.1); REVIEW PHASE II/1701 SALE CONTRACT PREPARED BY B. ROBERTS (0.4); REVIEW OF TITLE RELATED DOCUMENTS TO IDENTIFY CONDOMINIUM DECLARATION RELATED DOCUMENT OMITTED FROM CONTRACT (0.6); COMMUNICATION WITH S. MARSHALL CONCERNING 2009 CONDOMINIUM DECLARATION RELATED DOCUMENT (0.1); PREPARE MEMBER CONSENT FOR PHASE II/1701 SALE CONTRACT (0.2); CORRESPONDENCE TO J. NASTASI/D. KAPLAN/S. MARSHALL REGARDING COORDINATION OF EXECUTION OF SALE CONTRACT AND MEMBER CONSENT FOR PHASE II/1701 SALE (0.2).
03/18/10	G. Walling Task: 2300	1.10	COMMUNICATIONS WITH J. NASTASI REGARDING PHASE II/UNIT 1701 MEMBER CONSENT (0.1); REVIEW OF PHASE II/1701 SALE CONTRACT (0.1); COMMUNICATIONS WITH J. ARRIETA REGARDING SAME AND ISSUANCE OF OWNER TITLE COMMITMENT (0.2); COMMUNICATIONS WITH S. MARSHALL REGARDING PHASE II/1701 CONTRACT DELIVERY (0.2); COMMUNICATIONS WITH B. ROBERTS REGARDING SELLER EXECUTION OF PHASE II/1701 SALE CONTRACT (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING PHASE II/1701 CONTRACT AND COORDINATION OF PREPARATION OF SALE CLOSING DOCUMENTS (0.2); COMMUNICATIONS WITH J. ARRIETA REGARDING TITLE COMMITMENT (0.1).
03/22/10	G. Walling Task: 2300	.60	COMMUNICATIONS WITH J. ARRIETA REGARDING PHASE II/1701 SALES CONTRACT (0.1); REVIEW PHASE II/1701 TITLE COMMITMENT, TAX SEARCH REPORT, AND MADE RELATED REVIEW OF CONDOMINIUM RELATED TITLE DOCUMENTS (0.4); COMMUNICATIONS WITH J. ARRIETA REGARDING CHANGES TO TITLE COMMITMENT AND NEW TITLE EXCEPTION (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 708165

June 7, 2010

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03/23/10 G. Walling
Task: 2300

.90 COMMUNICATIONS WITH J. ARRIETA REGARDING
CORRECTED II/1701 TITLE COMMITMENT AND NEW
CONDOMINIUM RELATED TITLE EXCEPTION (0.2);
COMMUNICATIONS WITH S. MARSHALL/D. BRUCE
REGARDING SAME (0.1)); REVIEW OF REVISED TITLE
COMMITMENT AND NEW TITLE EXCEPTION (0.3);
COMMUNICATIONS WITH J. ARRIETA REGARDING
FURTHER CORRECTION TO II/1701 TITLE COMMITMENT
(0.1); COMMUNICATIONS WITH S. WEST (FIDELITY)
REGARDING II/1701 TITLE COMMITMENT AND LEGAL
DESCRIPTION (0.2).

03/24/10 G. Walling
Task: 2300

.30 COMMUNICATIONS WITH S. MARSHALL REGARDING
II/1701 CLOSING STATEMENT RELATED MATTERS
(0.1); COMMUNICATIONS WITH D. BRUCE REGARDING
SAME (0.1); COMMUNICATIONS WITH J. ARRIETA
REGARDING SELLER TRANSACTION EXPENSES FOR
II/1701 SALE (0.1).

03/25/10 G. Walling
Task: 2300

.40 REVIEW REVISED CLOSING STATEMENT PRORATIONS
(0.2); MADE RELATED REVIEW OF PENDING SALES
CONTRACT (0.1); COMMUNICATIONS WITH J. ARRIETA
REGARDING PRORATION CORRECTIONS (0.1).

2300 Real Estate Matters
G. Walling

5.00 410.00 \$2,050.00

TOTAL 2300

5.00 \$2,050.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/18/2010	0999	MLA MLA	107S	1.00	17.37	17.37	DELIVERY SERVICE/MESSENGER	26369732
06/07/2010		Invoice=708165		1.00	17.37	17.37	RCVD:FIDELITY NATIONAL TITLE AGENCY/JACKI TOBAR	
03/18/2010	0999	MLA MLA	107S	1.00	11.37	11.37	DELIVERY SERVICE/MESSENGER	26369733
06/07/2010		Invoice=708165		1.00	11.37	11.37	RCVD:TRIMONT REAL ESTATE ADVISORS,/SCOTT	
		BILLED TOTALS: WORK:				28.74	2 records	
		BILLED TOTALS: BILL:				28.74		
		GRAND TOTAL: WORK:				28.74	2 records	
		GRAND TOTAL: BILL:				28.74		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406

Invoice No. 705810

Matter No.: 04406.0205

Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	1.00	550.00	550.00
D. Flaum	8.40	335.00	2,814.00
A. Leech	0.30	320.00	96.00
S. Plunkett	1.90	210.00	399.00
=====	=====	=====	=====
Total	11.60		3,859.00

TOTAL FEES: \$ 3,859.00

CHARGES:

LONG DISTANCE TELEPHONE 5.06

TOTAL CHARGES: \$ 5.06

TOTAL THIS STATEMENT: \$ 3,864.06

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 705810

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

03/01/10	D. Flaum Task: 2300	3.00	REVIEW FILE REGARDING RIVIERA ESCROW (0.4); CONFER AND CORRESPOND WITH RIVIERA ESCROW AGENT REGARDING RIVIERA ESCROW (1.1); CONFER AND CORRESPOND WITH D. ETHERIDGE, RIVIERA HOMEOWNERS ASSOCIATION, AUDITOR AND TRIMONT REGARDING AUDIT (1.5).
03/02/10	D. Flaum Task: 2300	.40	CONFER WITH RIVIERA AUDITOR AND D. ETHERIDGE REGARDING RIVIERA AUDIT WORK PAPERS.
03/08/10	D. Flaum Task: 2300	1.00	CONFER WITH K. LEWIS, A. LEACH AND K. OLSON REGARDING DISSOLUTION OF RIVIERA ENTITY (0.9); REVIEW CORRESPONDENCE FROM K. OLSON REGARDING RIVIERA DISSOLUTION (0.1).
03/08/10	A. Leech Task: 0100	.30	RESEARCH ON LLC DISSOLUTION FOLLOWING DISCUSSION WITH D. FLAUM.
03/08/10	S. Plunkett Task: 2300	.30	COORDINATE WITH D. FLAUM ABOUT CLOSING DOCUMENTS AND PREPARATION OF BINDER.
03/10/10	S. Plunkett Task: 2300	1.60	REVIEW FINAL LOAN DOCUMENTS AND WORK ON BINDER INDEX.
03/11/10	D. Flaum Task: 2300	.20	CONFER WITH K. OLSON AND CORRESPOND WITH LEHMAN REGARDING RIVIERA AUDIT ISSUES.
03/15/10	D. Flaum Task: 2300	1.40	CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM LEHMAN REGARDING RIVIERA AUDIT ISSUES (0.4); DRAFT NOTES REGARDING RIVIERA AUDIT ISSUES (0.5); CONFER WITH LEHMAN REGARDING RIVIERA AUDIT ISSUES (0.5).
03/16/10	D. Flaum Task: 2300	.30	REVIEW AND REVISE AUDIT RELEASE LETTER, AND CORRESPOND WITH RIVIERA AUDITOR REGARDING SAME.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 705810

June 7, 2010

PAGE 3

03/22/10	P. McGeehan Task: 2300	.90	TELEPHONE CALL WITH MR. RUSSELL, COUNSEL TO HOMEOWNERS ASSOCIATION, REGARDING HIS ONGOING CONCERNS ABOUT AUDIT LETTER (0.7); TELEPHONE CALL WITH MR. FLAUM REGARDING ISSUES OF AUDIT LETTER (0.2).
03/22/10	D. Flaum Task: 2300	1.20	REVIEW VOICE MESSAGE FROM RIVIERA CONDO COUNSEL REGARDING AUDIT LETTER (0.1); CONFER WITH P. MCGEEHAN WITH RESPECT THERETO (0.2); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING RIVIERA AUDIT (0.9).
03/23/10	D. Flaum Task: 2300	.40	CONFER WITH P. MCGEEHAN AND TRIMONT REGARDING RIVIERA AUDIT ISSUES.
03/29/10	P. McGeehan Task: 2300	.10	REVIEW EMAIL FROM RIVIERA PALMS HOA COUNSEL REGARDING AUDIT.
03/31/10	D. Flaum Task: 2300	.50	REVIEW CORRESPONDENCE FROM CONDO ASSOCIATION ATTORNEY, AND CORRESPOND WITH P. MCGEEHAN AND AUDITORS REGARDING SAME.
0100	General Case Administration		
	A. Leech	.30	320.00 \$96.00
	TOTAL 0100	.30	\$96.00
2300	Real Estate Matters		
	D. Flaum	8.40	335.00 \$2,814.00
	P. McGeehan	1.00	550.00 \$550.00
	S. Plunkett	1.90	210.00 \$399.00
	TOTAL 2300	11.30	\$3,763.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:18 1-954-315-1805	26337013
06/07/2010		Invoice=705810		1.00	0.36	0.36	78569	
03/01/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:17 1-954-217-1744	26337019
06/07/2010		Invoice=705810		1.00	0.72	0.72	78569	
03/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:47 1-954-315-1805	26337025
06/07/2010		Invoice=705810		1.00	0.36	0.36	78569	
03/15/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:19 1-305-825-1123	26347363
06/07/2010		Invoice=705810		1.00	0.72	0.72	78569	
03/22/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 12:38 1-954-510-1000	26364001
06/07/2010		Invoice=705810		1.00	2.90	2.90	78569	
		BILLED TOTALS: WORK:				5.06	5 records	
		BILLED TOTALS: BILL:				5.06		
		GRAND TOTAL: WORK:				5.06	5 records	
		GRAND TOTAL: BILL:				5.06		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406 Invoice No. 708172
Matter No.: 04406.0222 Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	4.80	525.00	2,520.00
G. Walling	0.30	430.00	129.00
D.A. Geiger	5.30	425.00	2,252.50
D. Gordon	3.20	320.00	1,024.00
=====	=====	=====	=====
Total	13.60		5,925.50

TOTAL FEES: \$ 5,925.50

CHARGES:

LONG DISTANCE TELEPHONE 2.17

TOTAL CHARGES: \$ 2.17

TOTAL THIS STATEMENT: \$ 5,927.67

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 708172

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

03/02/10	C. Weiss Task: 4000	.20	REVIEW E-MAIL FROM J. MCVEY REGARDING STATUS OF ADOT AND APS MATTERS.
03/03/10	C. Weiss Task: 4000	.30	REVIEW E-MAILS REGARDING APS SETTLEMENT OFFER AND INH INQUIRIES.
03/03/10	D.A. Geiger Task: 4000	.10	REVIEW CORRESPONDENCE FROM S. MCCANN REGARDING SETTLEMENT OFFER IN APS ACTION AND PREPARE CORRESPONDENCE TO CLIENT REGARDING SAME.
03/04/10	D.A. Geiger Task: 4000	.10	TELEPHONE CONFERENCE WITH B. HENRY REGARDING TIMING OF RULE 11 LETTER TO BEUS GILBERT REGARDING ATTORNEYS FEES IN ADOT ACTION.
03/08/10	D. Gordon Task: 4000	.60	REVIEW BEUS GILBERT REPLY BRIEF IN SUPPORT OF MOTION FOR ATTORNEYS FEES (0.4); CONFERENCE WITH D. GEIGER REGARDING DRAFTING OF RULE 11 LETTER IN CONNECTION WITH SAME (0.2).
03/08/10	D.A. Geiger Task: 4000	.50	REVIEW BEUS GILBERT REPLY IN ATTORNEY FEE DISPUTE.
03/09/10	D. Gordon Task: 4000	2.60	DRAFT RULE 11 LETTER TO F. JEANS REGARDING MOTION FOR ATTORNEYS FEES (2.3); CONFERENCE WITH D. GEIGER REGARDING SAME (0.1); REVISE SAME (0.1); MESSAGE TO B. HENRY REGARDING SAME (0.1).
03/10/10	D.A. Geiger Task: 4000	.20	ATTEND TO SUBMISSION OF AMENDED STIPULATED JUDGMENT IN ADOT ACTION.
03/11/10	D.A. Geiger Task: 4000	.20	PREPARE CORRESPONDENCE TO APS COUNSEL REGARDING STATUS OF SETTLEMENT AGREEMENT.
03/11/10	G. Walling Task: 2300	.30	COMMUNICATIONS WITH T. RICCITELLO REGARDING LEWIS & ROCCI UNPAID INVOICES (0.2); WORK WITH C. WEISS AND D. GEIGER REGARDING SAME (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
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June 7, 2010

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03/12/10	C. Weiss Task: 2300	.30	COMMUNICATIONS WITH C.WARREN REGARDING NEXT STEPS.
03/12/10	D.A. Geiger Task: 4000	.20	TELEPHONE CONFERENCE WITH N. MEHTA REGARDING SETTLEMENT OF APS AND ADOT ACTIONS.
03/15/10	C. Weiss Task: 2300	1.30	TELEPHONE CONFERENCE WITH C. WARREN REGARDING MEMO TO IMH ON ADOT AND APS STATUS AND PARTICIPATION AGREEMENT QUESTIONS (0.3); REVIEW PARTICIPATION AGREEMENT WITH IMH AND CONSIDER ISSUES RAISED (0.8); COMMUNICATIONS WITH D. GEIGER REGARDING MEMO TO IMH (0.2).
03/17/10	D.A. Geiger Task: 4000	1.60	REVIEW AND REVISE REPLY IN SUPPORT OF CROSS MOTION FOR ATTORNEYS FEES IN ADOT ACTION.
03/18/10	C. Weiss Task: 2300	.70	REVIEW PARTICIPATION AGREEMENT WITH IMH REGARDING LEHMAN DUTIES IN CONNECTION WITH REO DISPOSITIONS.
03/18/10	D.A. Geiger Task: 4000	1.50	ASSIST B. HENRY IN PREPARATION FOR MARCH 19 HEARING.
03/18/10	D.A. Geiger Task: 4000	.40	PREPARE CORRESPONDENCE TO APS COUNSEL REGARDING STATUS OF SETTLEMENT AGREEMENT (0.2); PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME (0.2).
03/24/10	D.A. Geiger Task: 4000	.30	REVIEW CORRESPONDENCE FROM R. MOON REGARDING APS SETTLEMENT.
03/24/10	D.A. Geiger Task: 4000	.20	PREPARE CORRESPONDENCE TO N. MEHTA REGARDING TAXES ON APS PARCEL.
03/24/10	C. Weiss Task: 4000	.40	REVIEW E-MAILS REGARDING PROPERTY TAX ISSUES IN CONNECTION WITH APS SETTLEMENT (0.2); REVIEW E-MAILS FROM IMH AND D. GEIGER REGARDING ADOT SETTLEMENT AND TIMING OF PAYMENT (0.2).
03/25/10	C. Weiss Task: 4000	.40	REVIEW FINAL ADOT CONDEMNATION ORDER AND RELATED E-MAILS.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
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03/31/10 C. Weiss
Task: 2300

1.20 TELEPHONE CONFERENCE WITH C. WARREN REGARDING
IMH PARTICIPATION ISSUES, AZ DEVELOPMENT
COUNSEL AND ACTIONS TO BE TAKEN TO ENFORCE
GUARANTY JUDGMENT (0.5); TELEPHONE CONFERENCE
WITH D. GEIGER REGARDING SAME (0.3);
COMMUNICATIONS WITH B. HENRY REGARDING
ENGAGEMENT OF DEVELOPMENT COUNSEL (0.4).

2300 Real Estate Matters

C. Weiss	3.50	525.00	\$1,837.50
G. Walling	.30	430.00	\$129.00
TOTAL 2300	3.80		\$1,966.50

4000 Non-Bankruptcy Litigation

C. Weiss	1.30	525.00	\$682.50
D. Gordon	3.20	320.00	\$1,024.00
D.A. Geiger	5.30	425.00	\$2,252.50
TOTAL 4000	9.80		\$3,959.00

Date	Initials	Name /Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:58 1-602-382-6259	26337788
06/07/2010		Invoice=708172		1.00	0.36	0.36	74118	
03/17/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:43 1-602-382-6259	26348217
06/07/2010		Invoice=708172		1.00	0.36	0.36	74118	
03/19/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:42 1-646-285-9038	26367569
06/07/2010		Invoice=708172		1.00	0.36	0.36	78411	
03/31/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 13:22 1-602-382-6259	26381614
06/07/2010		Invoice=708172		1.00	1.09	1.09	78411	
		BILLED TOTALS: WORK:				2.17	4 records	
		BILLED TOTALS: BILL:				2.17		
		GRAND TOTAL: WORK:				2.17	4 records	
		GRAND TOTAL: BILL:				2.17		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0223

Invoice No. 708175
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: LAUREL COVE LOAN ADMINISTRATION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	4.10	430.00	1,763.00
Total	4.10		1,763.00

TOTAL FEES: \$ 1,763.00

CHARGES:

COPY CHARGES	0.20
OTHER	6.00

TOTAL CHARGES: \$ 6.20

TOTAL THIS STATEMENT: \$ 1,769.20

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0223
INVOICE NO.: 708175

June 7, 2010

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DESCRIPTION OF SERVICES

03/24/10	G. Walling Task: 2300	.90	CALL FROM R. MORRISON AT WEIL GOTSHAL (0.1); CALL WITH R. MORRISON REGARDING NEED TO RETRIEVE COPIES OF LOAN FILE (0.2); MADE RELATED FILE REVIEW (0.5); COMMUNICATIONS WITH R. MORRISON REGARDING REPLICATION OF LOAN FILES (0.1).
03/25/10	G. Walling Task: 2300	.70	REVIEW OF FILES TO IDENTIFY LOAN MODIFICATION DOCUMENTS (0.5); CORRESPONDENCE TO R. MORRISON REGARDING DELIVERY OF LOAN DOCUMENT FILES (0.1); COORDINATE REPRODUCTION OF LOAN DOCUMENTS/LAND ACQUISITION CDS FOR R. MORRISON (0.1).
03/26/10	G. Walling Task: 2300	.80	COMMUNICATIONS WITH R. MORRISON REGARDING LOAN FILES AND RELATED DOCUMENTS (0.1); WORK WITH E. STEPHENSON REGARDING RETRIEVAL OF DEAL RELATED FILES (0.2); REVIEW OF WAREHOUSED FILES INVENTORY (0.2); COMMUNICATIONS WITH R. MORRISON REGARDING ALEXANDER REALTY LITIGATION (0.2); CORRESPONDENCE TO R. MORRISON REGARDING DELIVERY OF LAND ACQUISITION AND LOAN CLOSING BOOK CDS (0.1).
03/29/10	G. Walling Task: 2300	1.70	REVIEW OF LOAN FILES AND CORRESPONDENCE FILES AT REQUEST OF R. MORRISON AT WEIL GOTSHAL (1.4); COMMUNICATIONS REGARDING DEAL RELATED DOCUMENTS TO R. MORRISON (0.3).
2300	Real Estate Matters G. Walling	4.10	430.00 \$1,763.00
	TOTAL 2300	4.10	\$1,763.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/25/2010	0351	GERALD WALLING	101S	1.00	0.15	0.15	COPY CHARGES	26364983
06/07/2010		Invoice=708175		1.00	0.10	0.10		
03/26/2010	0999	MLA MLA	124S	2.00	3.00	6.00	OTHER - INVOICE DATE 03/26/2010 CD/DVD	26386320
06/07/2010		Invoice=708175		2.00	3.00	6.00		
03/29/2010	0351	GERALD WALLING	101S	1.00	0.15	0.15	COPY CHARGES	26367751
06/07/2010		Invoice=708175		1.00	0.10	0.10		
		BILLED TOTALS: WORK:				6.30	3 records	
		BILLED TOTALS: BILL:				6.20		
		GRAND TOTAL: WORK:				6.30	3 records	
		GRAND TOTAL: BILL:				6.20		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 705813
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
K. Lewis	0.70	430.00	301.00
D. Flaum	3.30	335.00	1,105.50
=====	=====	=====	=====
Total	4.00		1,406.50

TOTAL FEES: \$ 1,406.50

CHARGES:

COPY CHARGES	3.00
LONG DISTANCE TELEPHONE	8.69
POSTAGE	34.80

TOTAL CHARGES: \$ 46.49

TOTAL THIS STATEMENT: \$ 1,452.99

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 705813

June 7, 2010

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DESCRIPTION OF SERVICES

03/04/10	K. Lewis Task: 4000	.10	COMMUNICATIONS WITH J. RHODES REGARDING RESPONSE TO ST. SOPHIA PARKING AGREEMENT LAWSUIT.
03/10/10	D. Flaum Task: 2300	.30	CONFER WITH LOCAL COUNSEL AND J. RHODES REGARDING ASSOCIATION DUES.
03/11/10	D. Flaum Task: 2300	.40	CONFER WITH AND REVIEW CORRESPONDENCE FROM J. RHODES REGARDING ASSESSMENT ISSUES.
03/16/10	D. Flaum Task: 2300	1.70	REVIEW TRANSMITTAL LETTERS TO HOMEOWNERS ASSOCIATIONS (0.5); CONFER WITH S. ABELMAN REGARDING TRANSMITTALS TO OTHER HOMEOWNERS ASSOCIATIONS (0.4); REVIEW, REVISE AND BLACKLINE RELEASES OF LIENS (0.5); CORRESPOND WITH LOCAL COUNSEL REGARDING SAME (0.3).
03/17/10	D. Flaum Task: 2300	.30	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH LOCAL COUNSEL REGARDING TRANSMITTAL OF ASSOCIATION ASSESSMENTS.
03/17/10	K. Lewis Task: 4000	.10	COMMUNICATIONS WITH J. RHODES REGARDING PENDING ST. SOPHIA PARKING AGREEMENT LITIGATION.
03/22/10	K. Lewis Task: 2300	.20	COMMUNICATIONS WITH J. RHODES ET AL. REGARDING HOMEOWNERS' ASSOCIATION DUES DISPUTE.
03/22/10	D. Flaum Task: 2300	.40	REVIEW CORRESPONDENCE AND CORRESPOND WITH TRIMONT AND K. LEWIS REGARDING TRANSFER ASSESSMENTS.
03/23/10	D. Flaum Task: 2300	.20	CONFER AND CORRESPOND WITH J. RHODES, K. LEWIS, P. MCGEEHAN AND S. ABELMAN REGARDING STATUS OF LITIGATION MATTER AND LOAN DOCUMENTS.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
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03/29/10 K. Lewis
Task: 2300

.30 COMMUNICATIONS WITH D. FLAUM REGARDING
HOMEOWNERS' ASSOCIATION REQUEST FOR SPECIAL
PURPOSE ENTITY FORMATION AND PRE-FORECLOSURE
ASSIGNMENT MATERIALS, IN THE CONTEXT OF
HOMEOWNERS' ASSOCIATION DUES DISPUTE.

2300 Real Estate Matters

D. Flaum	3.30	335.00	\$1,105.50
K. Lewis	.50	430.00	\$215.00

TOTAL 2300	3.80		\$1,320.50
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4000 Non-Bankruptcy Litigation

K. Lewis	.20	430.00	\$86.00
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TOTAL 4000	.20		\$86.00
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Billed Recap Of Cost Detail - [Invoice: 705813 Date: 06/07/2010] Pg 57 of 57

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/11/2010	0999	MLA MLA	105Z	1.00	7.61	7.61	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE	26352925
06/07/2010		Invoice=705813		1.00	7.61	7.61	GLOBAL SERVICES	
		Voucher=1764806 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount=	
03/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:28 1-646-285-9068	26328445
06/07/2010		Invoice=705813		1.00	0.36	0.36	74970	
03/01/2010	0193	PATRICK MCGEEHAN	101S	1.00	0.15	0.15	COPY CHARGES	26484782
06/07/2010		Invoice=705813		27.00	0.10	2.70		
03/12/2010	0999	MLA MLA	108Z	1.00	17.40	17.40	POSTAGE -- PAYEE: POSTMASTER***	26420115
06/07/2010		Invoice=705813		1.00	17.40	17.40		
		Voucher=1773050 Paid					Vendor=POSTMASTER*** Balance= .00 Amount= 337.50	
03/16/2010	0193	PATRICK MCGEEHAN	101S	3.00	0.15	0.45	COPY CHARGES	26344073
06/07/2010		Invoice=705813		3.00	0.10	0.30		
03/16/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:13 1-303-223-1102	26347861
06/07/2010		Invoice=705813		1.00	0.36	0.36	78569	
03/16/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:19 1-303-223-1102	26347973
06/07/2010		Invoice=705813		1.00	0.36	0.36	78569	
03/16/2010	0999	MLA MLA	108Z	1.00	17.40	17.40	POSTAGE -- PAYEE: POSTMASTER***	26420116
06/07/2010		Invoice=705813		1.00	17.40	17.40		
		Voucher=1773050 Paid					Vendor=POSTMASTER*** Balance= .00 Amount= 337.50	
		BILLED TOTALS: WORK:				44.09	8 records	
		BILLED TOTALS: BILL:				46.49		
		GRAND TOTAL: WORK:				44.09	8 records	
		GRAND TOTAL: BILL:				46.49		